ARRA STIMULUS GRANT

9/17/2009 9:21:00 AM

\$87,827.00	TOTAL	5	TERMS	RY DATE	DELIVERY DATE		SHIP VIA			CONTRACT NO. 07-002-TMB	CONT 07-0		DATE OF BID	
	3	8	Portion Portion		M 1.17.07 eck at the State's option.	WK-	SEND PO: 1340 CHARWOOD ROAD SUITE 1 HANOVER, MD 21076 Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option	ent by credit	accept paym	eement to	O ROAD 21076 Order is agr	340 CHARWOOD ROA SUITE 1 HANOVER, MD 21076 of this Purchase Order i	SEND PO: 1340 CHARWOOD ROAD SUITE 1 HANOVER, MD 21076 Acceptance of this Purchase Order is a	SEND
													IATION	EXPLANATION
CEINE	ACCOUNT		+			7/5/09	ON WORK TO BE IN ACCORDANCE WITH PROPOSAL HANDMD10013 DATED 6/5/09 FORMER EVERETT RUST SERVICE STATION, MILLSBORO, S921	EDRO, S92	ON WORK TO BE IN ACCORDANCE WITH PROPOSAL HANDMD1: FORMER EVERETT RUST SERVICE STATION, MILLSBORO, S921	ANCE WIT	ACCORD/ RUST SER	TO BE IN . EVERETT F	FORMER E	ი თ
\$60,000.00 \$10,850.00 \$16,977.00	01A 0E				REPORTING	ITORING &	DAWM - TANKS CONDUCT ON-SITE HYDROGEOLOGIC INVESTIGATION, WITH RELATED MONITORING & REPORTING CONDUCT OFF-SITE HYDROGEOLOGIC INVESTIGATION, WITH RELATED MONITORING & REPORTING VAPOR INTRUSION INVESTIGATION, WITH RELATED REPORTING	ION, WITH F	DAWM - TANKS CONDUCT ON-SITE HYDROGEOLOGIC INVESTIGATION, WITH REI CONDUCT OFF-SITE HYDROGEOLOGIC INVESTIGATION, WITH RE VAPOR INTRUSION INVESTIGATION, WITH RELATED REPORTING	EOLOGIC I SEOLOGIC ATION, WI	HYDROGE HYDROG INVESTIG	ON-SITE I OFF-SITE OFF-SITE	CONDUCT OFF. CONDUCT OFF. VAPOR INTRUS	4 3 2 1
AMOUNT	UNIT PRICE		QUANTITY				DESCRIPTION	DESCH						ITEM
	-					SIONAL SE	OTHER PROFESSIONAL SERVICES				-	09030401	225 40	
AMOUNT				PTION	DESCRIPTION			REPT.	PROG.	OBJ SUB.	APPR	ORGN.		LINE
				<u></u>	196101 1967		CHICAGO, IL 60680-9253	HICAGO, IL	<u></u>			•		
			NEW CASTLE, DE 19720	NEW CAS				PAYMENTS	P/			19720	NEW CASTLE, DE 19720	NEW C
			NS DRIVE	391 LUKENS DRIVE			53	PO BOX 809253	PC			111	391 LUKENS DRIVE	391 LU
	ō	NCH	TANK MANAGEMENT BRANCH	TANK MAN		DOR	VENDOR REAST, INC	KLEINFELDER EAST, INC			AGENCY	ORDERING AGENCY	ORDERING ACTIONS MANAGEMENT BRANCH	TANK
and appropriation	geable to the funds a	operly charg	Department and are pro	ent operation of this	requested for the efficie indicated hereon.		nee	Finance or Desig	Secretary of Department of Finance or Designee	Secretary	Signed	BLE FUNDS	emergency. APPROVED FOR AVAILABLE FUNDS	APPROV
oq the items described are	Date Date Trinent statutes, that t	with all pert	Signed Si	this purchase order	Signed Signed I, the above certify that	laware.	This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Separate involces must be submitted for each order. Submit invoice in tiplicate. Any price changes must be signed to by the Ordenia Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked	dance with the la nvoice. designee or undo	This order and the performance thereof shall be construed and governed in accordance in the performance thereof shall be construed and governed in accordance in Submit invoice in triplicate. Separate invoices must be submitted for each order. Submit invoice in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or design	onstrued and g er. Submit inv ring Agency pr ary of Departm	reof shall be co d for each order to by the Order ned by Secreta	formarice then st be submitted ist be agreed to lid unless sign	This order and the performance thereof shall be construed and governed in acco Separate invoices must be submitted for each order. Submit invoice in triplicate. Separate invoices must be greed to by the Ordering Agency prior to submitting Any price changes must be agreed to by the Ordering Agency prior to submitting Purchase order not valid unless signed by Secretary of Department of Finance or	3. This 4. Sepa 5. Any 6. Purc
	9/23/09		re	Y SIGNATURES	AUTHORIZED AGENCY SIGNATURES Signed	e's option.	DITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.	it card, ACH or l	payment by cred	nt to accept p	VENDOR er is agreeme	UCTIONS TO	CONDITIONS AND INSTRUCTIONS TO VENDOR 1. Acceptance of this Purchase Order is agreement to	2
87,827.00			AB N	270123832 AB	*B9903	_	ep 16, 2009 E	901538 s	Order 09032901538 Sep 16, 2009	40	PO DEPT.	Trans Code	BATCH#	
PO TOTAL	SELLER PT. ORGN.	DE	N NO. IV FUND	VENDOR/EI/SSN NO.	COMMENTS	TYP	PO DATE ACT			ORDER	PURCHASE	WARE -	STATE OF DELAWARE - PURCHASE ORDER	STATE

49/16